

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
WESTERN DIVISION

In re: FIOROVANTE, TORRANCE M. § Case No. 09-72940  
FIOROVANTE, KRIS L. §

Debtor(s) §

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on July 15, 2009. The undersigned trustee was appointed on \*bad date\*.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 5,000.68

Funds were disbursed in the following amounts:

Administrative expenses	<u>3.94</u>
Payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	\$ <u>4,996.74</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 11/25/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,250.07. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,250.07, for a total compensation of \$1,250.07. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/06/2010 By: /s/BERNARD J. NATALE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 09-72940

Trustee: (330370) BERNARD J. NATALE

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Filed (f) or Converted (c): 07/15/09 (f)

§341(a) Meeting Date: 08/20/09

Period Ending: 07/06/10

Claims Bar Date: 11/25/09

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Real estate located at: 353	400,000.00	0.00	DA	0.00	FA
2	1908 Roger Rd., Woodstock, IL 60098	240,000.00	0.00	DA	0.00	FA
3	Cash	30.00	0.00	DA	0.00	FA
4	Checking and savings accounts with Harris Bank	500.00	0.00	DA	0.00	FA
5	Misc. household goods and furnishings	2,400.00	0.00	DA	0.00	FA
6	Clothing	600.00	0.00	DA	0.00	FA
7	Furs and jewelry	3,000.00	0.00	DA	0.00	FA
8	100% stock in TK Collision	0.00	0.00	DA	0.00	FA
9	100% interest in Apex Asset Management	0.00	0.00	DA	0.00	FA
10	Monthly child support claim	3,500.00	3,500.00	DA	0.00	FA
11	2001 Chevy Suburban	6,000.00	6,000.00		2,000.00	0.00
12	2006 Ford Fusion subject to lien of Ford Motor C	8,000.00	0.00	DA	0.00	FA
13	1975 Porsche 911 Order entered 9/21/09 objecting to co-debtor's exemption.	7,000.00	2,530.00		2,500.00	0.00
14	1983 Yamaha Venture motorcycle	1,500.00	1,500.00		500.00	0.00
15	Office equipment and supplies	1,000.00	0.00	DA	0.00	FA
16	Business items	1,000.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		0.68	FA
17	Assets Totals (Excluding unknown values)	\$674,530.00	\$13,530.00		\$5,000.68	\$0.00

**Major Activities Affecting Case Closing:**

TRUSTEE NEGOTIATING EITHER SALE OF PROPERTY TO DEBTOR OR TURNOVER OF SAME.

Initial Projected Date Of Final Report (TFR): December 31, 2010

Current Projected Date Of Final Report (TFR): July 6, 2010 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/08/10		Compromise	Acct #1000; Payment #1; Pymt #1 on Compromise		100.00		100.00
	{11}		Acct #1000; Payment #1; 40.00 Pymt #1 on Compromise	1129-000			100.00
	{13}		Acct #1000; Payment #1; 50.00 Pymt #1 on Compromise	1129-000			100.00
	{14}		Acct #1000; Payment #1; 10.00 Pymt #1 on Compromise	1129-000			100.00
03/03/10		Compromise	Acct #1000; Payment #2		100.00		200.00
	{11}		Acct #1000; Payment #2 40.00	1129-000			200.00
	{13}		Acct #1000; Payment #2 50.00	1129-000			200.00
	{14}		Acct #1000; Payment #2 10.00	1129-000			200.00
03/30/10		Compromise	Acct #1000; Payment #10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 3, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 4, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 5, 50, 6, 7, 8, 9; Final Payment on Buy Back of Vechiles from Estat		4,800.00		5,000.00
	{11}		Acct #1000; Payment 40.00 #10; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #11; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #12; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #13; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #14; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00	1129-000			5,000.00

Subtotals : \$5,000.00 \$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#15; Final Payment on Buy Back of Vechiles from Estate				
	{11}		Acct #1000; Payment 40.00 #16; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #17; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #18; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #19; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #20; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #21; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #22; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #23; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #24; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00	1129-000			5,000.00

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#25; Final Payment on Buy Back of Vechiles from Estate				
	{11}		Acct #1000; Payment 40.00 #26; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #27; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #28; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #29; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment #3; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #30; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #31; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #32; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #33; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00	1129-000			5,000.00

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#34; Final Payment on Buy Back of Vechiles from Estate				
	{11}		Acct #1000; Payment 40.00 #35; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #36; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #37; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #38; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #39; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment #4; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #40; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #41; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #42; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00	1129-000			5,000.00

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#43; Final Payment on Buy Back of Vechiles from Estate				
	{11}		Acct #1000; Payment 40.00 #44; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #45; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #46; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #47; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #48; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #49; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment #5; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment 40.00 #50; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment #6; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{11}		Acct #1000; Payment #7; 40.00	1129-000			5,000.00

Subtotals :

\$0.00

\$0.00



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			Final Payment on Buy Back of Vechiles from Estate				
	{11}		Acct #1000; Payment #8; Final Payment on Buy Back of Vechiles from Estate	40.00 1129-000			5,000.00
	{11}		Acct #1000; Payment #9; Final Payment on Buy Back of Vechiles from Estate	40.00 1129-000			5,000.00
	{13}		Acct #1000; Payment #10; Final Payment on Buy Back of Vechiles from Estate	50.00 1129-000			5,000.00
	{13}		Acct #1000; Payment #11; Final Payment on Buy Back of Vechiles from Estate	50.00 1129-000			5,000.00
	{13}		Acct #1000; Payment #12; Final Payment on Buy Back of Vechiles from Estate	50.00 1129-000			5,000.00
	{13}		Acct #1000; Payment #13; Final Payment on Buy Back of Vechiles from Estate	50.00 1129-000			5,000.00
	{13}		Acct #1000; Payment #14; Final Payment on Buy Back of Vechiles from Estate	50.00 1129-000			5,000.00
	{13}		Acct #1000; Payment #15; Final Payment on Buy Back of Vechiles from Estate	50.00 1129-000			5,000.00
	{13}		Acct #1000; Payment #16; Final Payment on Buy Back of Vechiles from Estate	50.00 1129-000			5,000.00
	{13}		Acct #1000; Payment	50.00 1129-000			5,000.00

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#17; Final Payment on Buy Back of Vechiles from Estate				
	{13}		Acct #1000; Payment 50.00 #18; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #19; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #20; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #21; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #22; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #23; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #24; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #25; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #26; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00	1129-000			5,000.00

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#27; Final Payment on Buy Back of Vechiles from Estate				
	{13}		Acct #1000; Payment 50.00 #28; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #29; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment #3; 50.00 Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #30; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #31; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #32; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #33; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #34; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #35; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00	1129-000			5,000.00

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#36; Final Payment on Buy Back of Vechiles from Estate				
	{13}		Acct #1000; Payment 50.00 #37; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #38; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #39; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment #4; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #40; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #41; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #42; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #43; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #44; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00	1129-000			5,000.00

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#45; Final Payment on Buy Back of Vechiles from Estate				
	{13}		Acct #1000; Payment 50.00 #46; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #47; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #48; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #49; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment #5; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment 50.00 #50; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment #6; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment #7; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment #8; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{13}		Acct #1000; Payment #9; 50.00	1129-000			5,000.00

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			Final Payment on Buy Back of Vechiles from Estate				
	{14}		Acct #1000; Payment 10.00 #10; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #11; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #12; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #13; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #14; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #15; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #16; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #17; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #18; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00	1129-000			5,000.00

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#19; Final Payment on Buy Back of Vechiles from Estate				
	{14}		Acct #1000; Payment 10.00 #20; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #21; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #22; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #23; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #24; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #25; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #26; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #27; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #28; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00	1129-000			5,000.00

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#29; Final Payment on Buy Back of Vechiles from Estate				
	{14}		Acct #1000; Payment #3; Final Payment on Buy Back of Vechiles from Estate	10.00 1129-000			5,000.00
	{14}		Acct #1000; Payment #30; Final Payment on Buy Back of Vechiles from Estate	10.00 1129-000			5,000.00
	{14}		Acct #1000; Payment #31; Final Payment on Buy Back of Vechiles from Estate	10.00 1129-000			5,000.00
	{14}		Acct #1000; Payment #32; Final Payment on Buy Back of Vechiles from Estate	10.00 1129-000			5,000.00
	{14}		Acct #1000; Payment #33; Final Payment on Buy Back of Vechiles from Estate	10.00 1129-000			5,000.00
	{14}		Acct #1000; Payment #34; Final Payment on Buy Back of Vechiles from Estate	10.00 1129-000			5,000.00
	{14}		Acct #1000; Payment #35; Final Payment on Buy Back of Vechiles from Estate	10.00 1129-000			5,000.00
	{14}		Acct #1000; Payment #36; Final Payment on Buy Back of Vechiles from Estate	10.00 1129-000			5,000.00
	{14}		Acct #1000; Payment #37; Final Payment on Buy Back of Vechiles from Estate	10.00 1129-000			5,000.00
	{14}		Acct #1000; Payment	10.00 1129-000			5,000.00

Subtotals :

\$0.00

\$0.00



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#38; Final Payment on Buy Back of Vechiles from Estate				
	{14}		Acct #1000; Payment 10.00 #39; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment #4; Final Payment on Buy Back of Vechiles from Estate 10.00	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #40; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #41; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #42; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #43; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #44; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #45; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #46; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00	1129-000			5,000.00

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#47; Final Payment on Buy Back of Vechiles from Estate				
	{14}		Acct #1000; Payment 10.00 #48; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #49; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment #5; Final Payment on Buy Back of Vechiles from Estate 10.00	1129-000			5,000.00
	{14}		Acct #1000; Payment 10.00 #50; Final Payment on Buy Back of Vechiles from Estate	1129-000			5,000.00
	{14}		Acct #1000; Payment #6; Final Payment on Buy Back of Vechiles from Estate 10.00	1129-000			5,000.00
	{14}		Acct #1000; Payment #7; Final Payment on Buy Back of Vechiles from Estate 10.00	1129-000			5,000.00
	{14}		Acct #1000; Payment #8; Final Payment on Buy Back of Vechiles from Estate 10.00	1129-000			5,000.00
	{14}		Acct #1000; Payment #9; Final Payment on Buy Back of Vechiles from Estate 10.00	1129-000			5,000.00
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.03		5,000.03
04/06/10		Wire out to BNYM account 9200*****1065	Wire out to BNYM account 9200*****1065	9999-000	-5,000.03		0.00

Subtotals : \$-5,000.00 \$0.00

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-72940

**Case Name:** FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

**Taxpayer ID #:** \*\*-\*\*\*1554

**Period Ending:** 07/06/10

**Trustee:** BERNARD J. NATALE (330370)

**Bank Name:** JPMORGAN CHASE BANK, N.A.

**Account:** \*\*\*-\*\*\*\*\*10-65 - Money Market Account

**Blanket Bond:** \$552,000.00 (per case limit)

**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	-5,000.03	0.00	
<b>Subtotal</b>	<b>5,000.03</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$5,000.03</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*10-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****1065	Wire in from JPMorgan Chase Bank, N.A. account *****1065	9999-000	5,000.03		5,000.03
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.21		5,000.24
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.29		5,000.53
06/03/10	11001	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/01/2010 FOR CASE #09-72940, BOND #016018067	2300-000		3.94	4,996.59
06/16/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0700%	1270-000	0.15		4,996.74
06/16/10		To Account #9200*****1066	Close for Final Report and Case Closing	9999-000		4,996.74	0.00

<b>ACCOUNT TOTALS</b>	<b>5,000.68</b>	<b>5,000.68</b>	<b>\$0.00</b>
Less: Bank Transfers	5,000.03	4,996.74	
<b>Subtotal</b>	<b>0.65</b>	<b>3.94</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.65</b>	<b>\$3.94</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-72940

Case Name: FIOROVANTE, TORRANCE M.  
FIOROVANTE, KRIS L.

Taxpayer ID #: \*\*-\*\*\*1554

Period Ending: 07/06/10

Trustee: BERNARD J. NATALE (330370)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*10-66 - Checking Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
06/16/10		From Account #9200*****1065	Close for Final Report and Case Closing	9999-000	4,996.74		4,996.74

<b>ACCOUNT TOTALS</b>	<b>4,996.74</b>	<b>0.00</b>	<b>\$4,996.74</b>
Less: Bank Transfers	4,996.74	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # ***-*****10-65	5,000.03	0.00	0.00
MMA # 9200-*****10-65	0.65	3.94	0.00
Checking # 9200-*****10-66	0.00	0.00	4,996.74
	<b>\$5,000.68</b>	<b>\$3.94</b>	<b>\$4,996.74</b>

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## Claims Proposed Distribution

**Case: 09-72940 FIOROVANTE, TORRANCE M.**

Report Includes ONLY Claims with a Proposed Distribution

<b>Case Balance:</b>		\$4,996.74	<b>Total Proposed Payment:</b>		\$4,996.74	<b>Remaining Balance:</b>		\$0.00
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	BERNARD J. NATALE, LTD.	Admin Ch. 7	44.34	44.34	0.00	44.34	44.34	4,952.40
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
***	BERNARD J. NATALE, LTD.	Admin Ch. 7	2,572.50	2,000.00	0.00	2,000.00	2,000.00	2,952.40
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	BERNARD J. NATALE	Admin Ch. 7	1,250.07	1,250.07	0.00	1,250.07	1,250.07	1,702.33
	<2100-00 Trustee Compensation>							
3	Susan Mondelli	Priority	9,085.00	9,085.00	0.00	9,085.00	1,702.33	0.00
<b>Total for Case 09-72940 :</b>			<b>\$12,951.91</b>	<b>\$12,379.41</b>	<b>\$0.00</b>	<b>\$12,379.41</b>	<b>\$4,996.74</b>	

### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$3,866.91	\$3,294.41	\$0.00	\$3,294.41	100.000000%
<b>Total Priority Claims :</b>	\$9,085.00	\$9,085.00	\$0.00	\$1,702.33	18.737810%

\*\*\*The Attorney has taken a voluntary reduction in his fees to allow for an increased distribution to other creditors.

# TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-72940  
Case Name: FIOROVANTE, TORRANCE M.  
Trustee Name: BERNARD J. NATALE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i> <u>BERNARD J. NATALE</u>	\$ <u>1,250.07</u>	\$ _____
<i>Attorney for trustee</i> <u>BERNARD J. NATALE, LTD.</u>	\$ <u>2,000.00</u>	\$ <u>44.34</u>
<i>Appraiser</i> _____	\$ _____	\$ _____
<i>Auctioneer</i> _____	\$ _____	\$ _____
<i>Accountant</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee</i> _____	\$ _____	\$ _____
<i>Charges,</i> <u>U.S. Bankruptcy Court</u>	\$ _____	\$ _____
<i>Fees,</i> <u>United States Trustee</u>	\$ _____	\$ _____
<i>Other</i> _____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
-------------------------	-------------	-----------------

<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$9,085.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>3</u>	<u>Susan Mondelli</u>	\$ <u>9,085.00</u>	\$ <u>1,702.33</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 13,517.08 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>2</u>	<u>Chase Bank USA, N.A.</u>	\$ <u>10,396.00</u>	\$ <u>0.00</u>
<u>4</u>	<u>HSBC Bank Nevada, N.A.</u>	\$ <u>3,121.08</u>	\$ <u>0.00</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
---------------------	-----------------	------------------------------	-------------------------



N/A

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
---------------------	-----------------	------------------------------	-------------------------

N/A

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.